



CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 4
	PIIN/SIIN DAAE07-01-D-0027/0001	MOD/AMD 05	
Name of Offeror or Contractor: BAE SYSTEMS AIRCRAFT CONTROLS INC.			

SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of modification 05 to contract DAAE07-01-D-0027, Delivery Order 0001, is to add CLIN 0001AF for an additional 32 each 500 gallon drums (without repair kits). These 32 additional drums are to be delivered along with the four AAFARS First Article Test (FAT) units under CLIN 0001AE of Delivery Order 0001. This action will ensure that each of the four AAFARS FAT units under CLIN 0001AE will have a full complement of twelve drums per AAFARS system as specified by ATPD 2294.
2. As a result of this modification 05, the total amount of Delivery Order 0001 is increased by \$213,536.00 from \$2,847,786.08 to \$3,061,322.08 and all other terms and conditions remain unchanged.

\*\*\* END OF NARRATIVE A 005 \*\*\*

**Name of Offeror or Contractor:** BAE SYSTEMS AIRCRAFT CONTROLS INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AF	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
	<u>PRODUCTION QUANTITY</u>	32	EA	\$ 6,673.00000	\$ 213,536.00
	NOUN: 32EACH AAFARS DRUMS				
	PRON: P136G0182T PRON AMD: 03 ACRN: AG				
	AMS CD: 53304700138				
	CLIN 0001AF added by Mod 05 to Delivery Order 0001.				
	These drums (without repair kits) are to be delivered along with the four AAFARS FAT units under CLIN 0001AE of Delivery Order 0001. This will ensure that each of the four FAT units under CLIN 0001AE will have a full compliment of twelve drums per AAFARS system as specified by ATPD 2294.				
	(End of narrative B001)				
	<u>Packaging and Marking</u>				
	<u>Inspection and Acceptance</u>				
INSPECTION: Origin ACCEPTANCE: Origin					
<u>Deliveries or Performance</u>					
DOC SUPPL					
REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD					
001 W90YRR30413018 Y00000 M 1					
DEL REL CD QUANTITY DEL DATE					
001 32 15-JUN-2004					
FOB POINT: Destination					
SHIP TO: <u>PARCEL POST ADDRESS</u>					
(Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.					
<u>CONTRACT/DELIVERY ORDER NUMBER</u>					
DAAE07-01-D-0027/0001					

Name of Offeror or Contractor: BAE SYSTEMS AIRCRAFT CONTROLS INC.

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	OBLG STAT/ ACRN JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0001AF	P136G0182T 53304700138 A13P51381C2T	AG 2 3ZCP38	\$ 0.00	\$ 213,536.00	\$ 213,536.00
NET CHANGE				\$ 213,536.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AG	21 32035000031C1C09P53304731E1 S20113	W56HZV	\$ 213,536.00
NET CHANGE				\$ 213,536.00

PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD: \$ 2,847,786.08	\$ 213,536.00	\$ 3,061,322.08